



Re-evaluation Checklist for GLO/HUD Projects

GLO Project Name:	GLO Grant #:
AUGF Date:	HUD Grant #:
Original GLO Environmental Reviewer:	

Please confirm the following:	Y/N
Has an email been sent to the GLO Grant Manager (GM) with the details of the re-evaluation?	
Has the GM confirmed the program and your contract will allow for a re-evaluation? <i>If "yes" the re-evaluation request and subsequent memo packet must include the email request.</i>	
Are any new permits required? (this includes new NWP's)	
Was an 8-step originally required?	
Will an 8-step be required for the changes?	

Please check to ensure the re-evaluation request packet includes the following updated information:

LRE from the RE stating why the original FONSI remains valid.	
A project location map clearly indicating the original project location(s) and action(s) cleared in the AUGF.	
A project location map clearing indicating the original and the new project locations and actions.	
FEMA Firmette map with area of potential effect (APE) delineated.	
NWI map with APE delineated.	
Historic Preservation map (if applicable) with APE delineated.	
Coastal Barrier Resources map (if applicable) with APE delineated.	
Coastal Zone Management map (if applicable) with APE delineated.	
Any other pertinent information to help with the re-evaluation.	

For additional questions regarding project re-evaluations, please send a technical assistance request to env.reviews@recovery.texas.gov.